Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670016-6

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

Check #6 to
[redacted] APC 8092
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12		MEMO [redacted] 2-19-55			2-23-55	2-24-55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68- RIDGEWAY STATION
STAMFORD, CONN. (007) 000

SALES ORDER NO. 24372-1

REQUESTED DELIVERY

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

STAT BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

INVOICE NO. 00673

INVOICE DATE 7-13-56

DATE SHIPPED

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	10		23512	PROVIDE THE NECESSARY SERVICES TO DESIGN & FURNISH A DETENT ON THE ALPHA BAIL OF HAND CONTROL UNITS # 111-120.	$ 288.60	#268		$ 2,886.00 ✓
9	4		"	FOUR (4) SUN-SHIELDS	126.50	#269		506.00 ✓
10	12		"	TWELVE (12) PROTECTIVE COVERS FOR THE CONTROL KNOB OF THE HAND CONTROL	54.25	#269		651.00 ✓
11	3		"	THREE (3) ILLUMINATION PANELS FOR THE HAND CONTROL	62.00	#269		186.00 ✓
								$4,229.00 ✓

APPROVED BY
JUL 16 1956

STAT [redacted]

STAT [redacted]

STAT APPROVING OFFICER 27 JUL 1956

[redacted] 7/27/56
AUTHORIZED CERTIFYING OFFICER

STAT [redacted]

THIS COMPLETES ITEMS 8, 9, 10, 11.

7/31/56

CONTRACTING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670016-6